

VENDOR PAYMENTS
Board of Probation and Parole
JUNE 2011

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	1,433.91
A2z Reporting	Prof Services Third Party	476.00
Adecco Employment Services	Prof Services Third Party	3,918.78
Aegis Sciences Corp	Prof Services Third Party	15,134.00
Alarm Specialty Co., Inc.	Supplies and Materials	45.00
Alarm Specialty Co., Inc.	Rentals and Insurance	19.00
American Paper & Twine Co	Supplies and Materials	13,666.26
Aramark Uniform Services Inc	Maint. & Repairs	33.16
Atlanta Dell Marketing LP	Data Processing	7,817.33
Best Buy	Supplies and Materials	2,962.75
Bledsoe Telephone Cooperative Inc	Communications	396.38
Bradley County Government	Grants and Subsidies	19,925.01
Camcor Inc	Supplies and Materials	31,818.60
Carolina Imaging Products	Data Processing	3,244.93
Cdw Government Inc	Supplies and Materials	88.00
Cdw Government, Inc.	Supplies and Materials	44.00
CenturyLink	Communications	147.69
Cintas Document Management	Prof Services Third Party	1,126.85
Cocaine & Alcohol Awareness Program	Grants and Subsidies	52,663.27
Community Rehabilitation Agencies Of Tn	Supplies and Materials	45,963.75
Correctional Alternatives Inc	Grants and Subsidies	61,786.88
Cross Match Technology	Maint. & Repairs	866.00
Cross Match Technology	Supplies and Materials	186.00
DataSpan Inc	Data Processing	718.87
Davidson County Comm	Grants and Subsidies	227,890.30
Decatur County Trustee	Grants and Subsidies	72,068.04
Dekalb Telephone Cooperative Inc	Communications	83.12
Dennis Paper Company	Supplies and Materials	42.20
DTC Advantage	Communications	134.93
East Tennessee Human Resource Agency Inc	Grants and Subsidies	103,829.16
Federal Alarm Inc	Rentals and Insurance	22.00
Fedex	Communications	5,721.42
First Tennessee Human Resource Agency	Grants and Subsidies	66,442.63
FMS Productions	Supplies and Materials	2,811.00
Frontier	Communications	1,373.57
Grainger	Supplies and Materials	120.29
Hamilton County Government	Grants and Subsidies	53,679.01
Haworth Inc	Maint. & Repairs	723.20
Haworth Inc	Supplies and Materials	751.80
Highland Telephone Cooperative Inc	Communications	322.00
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	226.50
John R Hay House	Grants and Subsidies	138,997.71
Medgluv Inc	Supplies and Materials	349.00
Medline Industries Inc	Supplies and Materials	929.15
Mhs	Supplies and Materials	4,006.80
Mid Cumberland Human Resource Agency	Grants and Subsidies	67,084.69
Monroe Systems For Business Inc	Supplies and Materials	89.00
Montgomery County Trustee	Grants and Subsidies	33,353.09
Nick Perez	Prof Services Third Party	80.00
North Central Telephone Cooperative Inc	Communications	146.80
Océ Imagistics Inc	Rentals and Insurance	2,440.74
Odor Zone, Llc	Supplies and Materials	138.00

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Partnership For Families, Children & Adu	Prof Services Third Party	167.70
Pitney Bowes Inc	Rentals and Insurance	570.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,730.12
Postmaster	Communications	428.00
Project Wit House	Grants and Subsidies	42,456.66
Sarah Lackey	Prof Services Third Party	170.20
Satellite Tracking of People LLC	Data Processing	29,857.25
Southern Telecom	Supplies and Materials	75.00
Staples Technology Solutions	Supplies and Materials	1,603.23
Staples Technology Solutions	Data Processing	27,727.67
Tab Products Co, Llc	Communications	11.11
Tab Products Co, Llc	Maint. & Repairs	413.50
Tennessee Foreign Language Institute	Prof Services Third Party	1,006.48
Toshiba Electronic Imaging Div	Rentals and Insurance	7,449.85
Troxell Communications INC	Supplies and Materials	4,088.88
Trustee Knox County	Grants and Subsidies	75,517.05
Trustee Madison County	Grants and Subsidies	102,362.99
Twin Lakes Telephone Coop Corp	Communications	204.21
Twin Lakes Telephone Cooperative	Communications	40.82
Upper Cumberland Human Resource Agency	Grants and Subsidies	39,565.22
W B Hunt Co Inc	Supplies and Materials	107.95
West Payment Center	Prof Services Third Party	567.00
Westate Corrections Network Inc	Grants and Subsidies	49,370.00